

4.1.4 Average percentage of budget allocation, excluding salary for infrastructure augmer

Budget allocated for infrastructure augmentation(lakhs)	Year of allocation
179.1	2018-19
239.62	2017-18
195	2016-17
81.35	2015-16
73.96	2014-15



K.S.

PRINCIPAL
Global Institute of Engg. & Tech
Chilkur (V), Moinabad (M)
R. R. Dist

For MADHU & ASSOCIATES
Chartered Accountants
Firm Reg. No. 001914S

M. Madhusudan
(M. MADHUSUDAN)
Proprietor
M. No: 028200

4.4.1

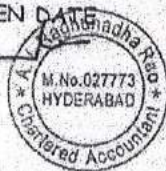
GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY
Chilkur (V) Moinabad (M) R.R. Dist

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

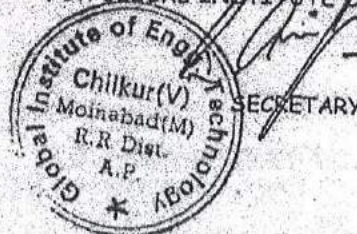
2013-14		2014-15	2013-14		2014-15
Rs	EXPENDITURE	Rs	Rs	INCOME	Rs
10100929	To Salaries & Other Benefits	9134566	17712046	" Tuition Fee	27906750
4106	" Staff Welfare	15864	385500	" Bus Fare Receipts	199325
1780248	" Bus Hire Charges	2046238	72350	" Misc. Receipts	6554
198463	" Functions & Seminars	16705	11930100	" Internal Transfers	10426341
111125	" Recognition & Affiliation	126627	126560	" Interest Received	106595
NIL	" Inspection Expenses	10000	747069	" Exam Fee Received	0
545844	" Honorarium & Remuneration	147945			
71136	" Conveyance & Cartage	31169			
197624	" Printing & Stationery	147954	NIL	" Excess of Expenditure	2662395
556720	" Publicity & Advertisement	362656		Over Income	
7493	" Bank Charges	5917			
42188	" Telephone Charges	42870			
15867	" Newspaper & Magazine	24024			
485	" Postage & Telegram	5619			
35704	" Web site, SMS & Internet Charges	67980			
2044534	" Common Service Fee	668005			
12810	" Electrical Items	84977			
181531	" Property Tax	444786			
NIL	" Water Charges	24636			
9200	" Legal Expenses	29000			
NIL	" Sports Material	10030			
329000	" Projects Expenses	0			
1008000	" Sponsorships/Scholarships	410308			
80000	" Professional Charges	25000			
13810	" Transport Charges	3070			
NIL	" Travelling Charges	101570			
90000	" Guest Lecture	0			
NIL	" Water Pumps & Engineering	67161			
NIL	" Nature Maintenance	12000			
25590	" Exam Fee Paid	499225			
NIL	" Examination Expenses	13235			
9060	" Medical Expenses	1516			
220934	" Miscellaneous Expenses	166573			
	By Repairs & Maintenance				
61283	" Maintenance of Generator & Transformer	11460			
98990	" Computer Maintances	19010			
420119	" Maintenance of building	442843			
65390	" Library & Laboratory Maintenance	70886			
53411	" Maintenance of Xerox Machine	34524			
15100	" Vehicle Maintenance	7000			
6276	" Furniture Maintenance	0			
	To Internal Transfers				
11185000	" Internal Transfers	24745800			
1307836	" Depreciation	1229211			
67819	" Excess of Income over	NIL			
	Expenditure				
30973625	Total	41307960	30973625	Total	41307960

AS PER OUR REPORT OF EVEN DATE

A.V. RAGHUNADHA RAO
Chartered Accountant



FOR GLOBAL INSTITUTE OF ENGG & TECH.



Place : Hyderabad
Date : 20.07.2015

Qade
PRINCIPAL

Global Institute of Engg. & Tech
Chilkur (V), Moinabad (M)

6.4.1

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY
Chilukur (V) Moinabad (M) R.R. Dist

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

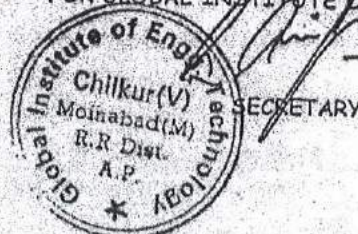
2013-14 Rs	EXPENDITURE	2014-15	2013-14	INCOME	2014-15
		Rs	Rs		Rs
10100929	To Salaries & Other Benefits	9134566	17712046	" Tuition Fee	27906750
4106	" Staff Welfare	15864	385500	" Bus Fare Receipts	199325
1780248	" Bus Hire Charges	2046238	72350	" Misc. Receipts	6554
198463	" Functions & Seminars	16705	11930100	" Internal Transfers	10426341
111125	" Recognition & Affiliation	126627	126560	" Interest Received	106595
NIL	" Inspection Expenses	10000	747069	" Exam Fee Received	0
545844	" Honorarium & Remuneration	147945			
71136	" Conveyance & Cartage	31169			
197624	" Printing & Stationery	147954	NIL	" Excess of Expenditure	2662395
556720	" Publicity & Advertisement	362656		Over Income	
7493	" Bank Charges	5917			
42188	" Telephone Charges	42870			
15867	" Newspaper & Magazine	24024			
485	" Postage & Telegram	5619			
35704	" Web site, SMS & Internet Charges	67980			
2044534	" Common Service Fee	668005			
12810	" Electrical Items	84977			
181531	" Property Tax	444786			
NIL	" Water Charges	24636			
9200	" Legal Expenses	29000			
NIL	" Sports Material	10030			
329000	" Projects Expenses	0			
1008000	" Sponsorships/Scholarships	410308			
80000	" Professional Charges	25000			
13810	" Transport Charges	3070			
NIL	" Travelling Charges	101570			
90000	" Guest Lecture	0			
NIL	" Water Pumps & Engineering	67161			
NIL	" Nature Maintenance	12000			
25590	" Exam Fee Paid	499225			
NIL	" Examination Expenses	13235			
9060	" Medical Expenses	1516			
220934	" Miscellaneous Expenses	166573			
	By Repairs & Maintenance				
61283	" Maintenance of Generator & Transformer	11460			
98990	" Computer Maintanances	19010			
420119	" Maintenance of building	442843			
65390	" Library & Laboratory Maintenance	70886			
53411	" Maintenance of Xerox Machine	34524			
15100	" Vehicle Maintenance	7000			
6276	" Furniture Maintenance	0			
	To Internal Transfers				
11185000	" Internal Transfers	24745800			
1307836	" Depreciation	1229211			
67819	" Excess of Income over Expenditure	NIL			
30973625	Total	41307960	30973625	Total	41307960

AS PER OUR REPORT OF EVEN DATE

A.V. RAGHUNADHA RAO
Chartered Accountant



FOR GLOBAL INSTITUTE OF ENGG & TECH.



Qade
PRINCIPAL

Global Institute of Engg. & Tech
Chilukur (V), Moinabad (M)

Place : Hyderabad
Date : 20.07.2015

C. 4.1

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY
Chilkur (V) Moinabad (M) R.R. Dist

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

2014-15		EXPENDITURE	2015-16		2014-15		INCOME	2015-16	
Rs.	Ps.		Rs.	Ps.	Rs.	Ps.		Rs.	Ps.
9,134,566.00		To Salaries & Other Benefits	20,524,904.00		27,906,780.00		" Tuition Fee	15,426,132.00	
15,864.00		" Staff Welfare	13,235.00		199,325.00		" Bus Fare Receipts	88,000.00	
2,046,238.00		" Bus Hire Charges	1,951,515.00		6,554.00		" Misc Receipts		
16,705.00		" Functions & Seminars	17,380.00		10,426,341.00		" Internal Transfers	26,678,418.00	
126,627.00		" Recognition & Affiliation	176,323.00		106,595.00		" Interest Received		
10,000.00		" Inspection Expenses	277,000.00				" Exam Fee Received		
147,945.00		" Honorarium & Remuneration	164,460.00						
31,169.00		" Conveyance & Cartage	50,930.00						
147,954.00		" Printing & Stationery	117,940.00		2,662,395.00		" Excess of Expenditure Over Income		
362,656.00		" Publicity & Advertisement	51,054.00						
5,917.00		" Bank Charges	16,060.00						
42,870.00		" Telephone Charges	65,541.00						
24,024.00		" Newspaper & Magazine	15,827.00						
5,619.00		" Postage & Telegram	160.00						
67,980.00		" Web site, SMS & Internet Charges	126,460.00						
668,005.00		" Common Service Fee	336,285.00						
84,977.00		" Electrical Items	201,507.00						
444,786.00		" Property Tax	60,000.00						
24,636.00		" Water Charges	120,348.00						
29,000.00		" Legal Expenses	13,000.00						
10,030.00		" Sports Material	34,450.00						
		" Projects Expenses							
410,308.00		" Sponsorships/Scholarships	439,400.00						
25,000.00		" Professional Charges							
3,070.00		" Transport Charges	21,050.00						
101,570.00		" Travelling Charges	237,672.00						
		" Guest Lecture							
67,161.00		" Water Pumps & Engineering							
12,000.00		" Nature Maintenance	1,900.00						
499,225.00		" Exam Fee Paid	77,510.00						
13,235.00		" Examination Expenses							
1,516.00		" Medical Expenses	1,023.00						
		" Electricity Bills	81,042.00						
166,573.00		" Miscellaneous Expenses	524,135.00						
		By Repairs & Maintenance							
11,460.00		" Maintenance of Generator & Transformer	4,233.00						
19,010.00		" Computer Maintances	185,270.00						
442,843.00		" Maintenance of building	491,047.00						
70,886.00		" Library & Laboratory Maintenance	631,500.00						
34,524.00		" Maintenance of Xerox Machine	44,301.00						
7,000.00		" Vehicle Maintenance							
		" Furniture Maintenance							
		To Internal Transfers							
24,745,800.00		" Internal Transfers	7,799,999.00						
1,229,211.00		" Depreciation	1,637,009.00						
		" Excess of Income over Expenditure	5,681,080.00						
41,307,960.00		Total	42,192,550.00		41,307,960.00		Total	42,192,550.00	

AS PER OUR REPORT OF EVEN DATE

FOR GLOBAL INSTITUTE OF ENGG & TECH.

A.V. RAGHUNADHA RAO
Chartered Accountant

Place : Hyderabad
Date : 22/07/2016

PRINCIPAL
Global Institute of Engg. & Tech
Chilkur (V), Moinabad (M)

Chilkur (V)
Moinabad (M)
R.R. Dist
A.P.
SECRETARY


4.4.1

GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY
Chilkur (V) Moinabad (M) R.R. Dist

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

2014-15		EXPENDITURE	2015-16		2014-15		INCOME	2015-16	
Rs.	Ps.		Rs.	Ps.	Rs.	Ps.		Rs.	Ps.
9,134,566.00		To Salaries & Other Benefits	20,524,904.00		27,906,750.00		" Tuition Fee	15,426,132.00	
15,864.00		" Staff Welfare	13,235.00		199,325.00		" Bus Fare Receipts	88,000.00	
2,046,238.00		" Bus Hire Charges	1,951,515.00		6,554.00		" Misc.Receipts		
16,705.00		" Functions & Seminars	17,380.00		10,426,341.00		" Internal Transfers	26,678,418.00	
126,627.00		" Recognition & Affiliation	176,323.00		106,595.00		" Interest Received		
10,000.00		" Inspection Expenses	277,000.00				" Exam Fee Received		
147,945.00		" Honorarium & Remuneration	164,460.00						
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147,954.00		" Printing & Stationery	117,940.00		2,662,395.00		" Excess of Expenditure		
362,656.00		" Publicity & Advertisement	51,054.00				Over Income		
5,917.00		" Bank Charges	16,060.00						
42,870.00		" Telephone Charges	65,541.00						
24,024.00		" Newspaper & Magazine	15,827.00						
5,619.00		" Postage & Telegram	160.00						
67,980.00		" Web site, SMS& Internet Charges	126,460.00						
668,005.00		" Common Service Fee	336,285.00						
84,977.00		" Electrical Items	201,507.00						
444,786.00		" Property Tax	60,000.00						
24,636.00		" Water Charges	120,348.00						
29,000.00		" Legal Expenses	13,000.00						
10,030.00		" Sports Material	34,450.00						
		" Projects Expenses							
410,308.00		" Sponsors/Scholarships	439,400.00						
25,000.00		" Professional Charges							
3,070.00		" Transport Charges	21,050.00						
101,570.00		" Travelling Charges	237,672.00						
		" Guest Lecture							
67,161.00		" Water Pumps & Engineering							
12,000.00		" Nature Maintenance	1,900.00						
499,225.00		" Exam Fee Paid	77,510.00						
13,235.00		" Examination Expenses							
1,516.00		" Medical Expenses	1,023.00						
		" Electricity Bills	81,042.00						
166,573.00		" Miscellaneous Expenses	524,135.00						
		By Repairs & Maintenance							
11,460.00		" Maintenance of Generator & Transformer	4,233.00						
19,010.00		" Computer Maintanances	185,270.00						
442,843.00		" Maintenance of building	491,047.00						
70,886.00		" Library & Laboratory Maintenance	631,500.00						
34,524.00		" Maintenance of Xerox Machine	44,301.00						
7,000.00		" Vehicle Maintenance							
		" Furniture Maintenance							
		To Internal Transfers							
24,745,800.00		" Internal Transfers	7,799,999.00						
1,229,211.00		" Depreciation	1,637,009.00						
		" Excess of Income over	5,681,080.00						
		Expenditure							
41,307,960.00		Total	42,192,550.00		41,307,960.00		Total	42,192,550.00	

AS PER OUR REPORT OF EVEN DATE

A.V. 
A.V. RAGHUNADHA RAO
Chartered Accountant



FOR GLOBAL INSTITUTE OF ENGG & TECH.


PRINCIPAL



Global Institute of Engg. & Tech
Chilkur (V), Moinabad (M)
R.R. Dist

Place :Hyderabad
Date : 22/07/2016

4.4.1

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY
CHILKUR (V) MOINABAD R.R
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2017

Particulars	Total	Particulars	Total
To Salaries & other benefits	33,147,390	By Tuition fees	18,012,000
To Conveyance & cartage	33,088	By Interest Income	101,250
To Printing and stationery	102,625	By Miscellaneous receipts	284,880
To Advertisement and publications	439,574	By JNTU	1,338,154
To Bank Charges	123,030	By AICTE (PMKVY)	340,220
To other Expenditure			
Miscellaneous Expenditure	288,383		
Newspaper and magazine	15,692		
Honorarium and remuneration	33,940		
Water pumps and engineering	14,770		
Faculty ratification	260,000		
To Electrical Repairs	35,876		
To Postage and telegram	3,167		
To Recognition & affiliation		By Excess of expenditure over income	32,771,216
Recognition & Affiliation	307,400		
Inspection fees	490,705		
To Telephone charges	50,941		
To Rent, rates and taxes			
Rates & taxes	561,719		
To Professional charges	12,050		
To Electricity charges	605,099		
To Games expenses	3,640		
To Repairs and maintenance	-		
Library and Laboratory maintenance	-		
Building maintenance	1,195,049		
Computer maintenance	14,770		
Furniture maintenance	62,040		
To other maintenance expenditure	-		
Schedule No 1	4,094,711		
To Depreciation	7,767,273		
To Donations and sponsorship	28,000		
Audit fee	75,000		
prizes	13,760		
insurance	20,619		
Interest on fd loan	778,436		
Education Aid	102,000		
To interest on bank loan	2,166,973		
Total	52,847,720	Total	52,847,720

As per our report of even date
 For Madhu & Associates
 Chartered Accountants
 FRN : 001914S

M. Madhusudan
 (M.MADHUSUDAN)
 Proprietor
 M.No.028200

Place : Hyderabad
 Date : 31/10/2017



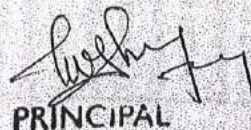
For Global Institute of Engineering and technology

D. Chiranjeev
 Secretary
 Global Institute of Engg. Technology
 Chilkur (V)
 Moinabad (M)
 R.R. Dist
 A.P.

Principals
 PRINCIPAL

Global Institute of Engg. & Tech
 Chilkur (V), Moinabad (M)
 R. R. Dist

Sch. No	Particulars	Amount in Rs.
1	Other maintenance expenditure	
	Generator maintenance	65,000
	SMS maintenance charges	68,036
	Xerox maintenance	61,486
	Website maintenance	10,950
	Nature maintenance	4,530
	Vehicle maintenance	30,074
	Internet and website charges	85,275
	Bus hire charges	2,872,505
	Transport charges	7,470
	Function and meeting	95,245
	fact software maintenance	27,000
	Renovation	125,320
	Commission expenses	74,000
	Legal expenses	74,150
	Common service fees	298,867
	Medical expenses	83,942
	Security services	110,861
	Total	4,094,711
2	Capital expenditure	
	Library books	292,168
	Computer	39,380
	Electrical equipment	214,881
	Construction material and charges	1,010,107
	Furniture & fittings	179,032
	Lab equipments	1,617,779
	Payment of new car	1,384,032
	Total	4,737,379



PRINCIPAL

Global Institute of Engg. & Tech
Chilkur (V), Moinabad (M)
R. R. Dist



4.4.1

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY
CHILKUR (V) MOINABAD R.R
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2017

Particulars	Total	Particulars	Total
To Salaries & other benefits	33,147,390	By Tuition fees	18,012,000
To Conveyance & cartage	33,088	By Interest Income	101,250
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To Advertisement and publications	439,574	By JNTU	1,338,154
To Bank Charges	123,030	By AICTE (PMKVY)	340,220
To other Expenditure			
Miscellaneous Expenditure	288,383		
Newspaper and magazine	15,692		
Honorarium and remuneration	33,940		
Water pumps and engineering	14,770		
Faculty ratification	260,000		
To Electrical Repairs	35,876		
To Postage and telegram	3,167		
To Recognition & affiliation		By Excess of expenditure over income	32,771,216
Recognition & Affiliation	307,400		
Inspection fees	490,705		
To Telephone charges	50,941		
To Rent, rates and taxes			
Rates & taxes	561,719		
To Professional charges	12,050		
To Electricity charges	605,099		
To Games expenses	3,640		
To Repairs and maintenance	-		
Library and Laboratory maintenance	-		
Building maintenance	1,195,049		
Computer maintenance	14,770		
Furniture maintenance	62,040		
To other maintenance expenditure	-		
Schedule No 1	4,094,711		
To Depreciation	7,767,273		
To Donations and sponsorship	28,000		
Audit fee	75,000		
prizes	13,760		
insurance	20,619		
interest on fd loan	778,436		
Education Aid	102,000		
To Interest on bank loan	2,166,973		
Total	52,847,720	Total	52,847,720

As per our report of even date
For Madhu & Associates
Chartered Accountants
FRN : 0019145

M. Madhusudan
(M.MADHUSUDAN)
Proprietor
M.No.028200

Place : Hyderabad
Date : 31/10/2017



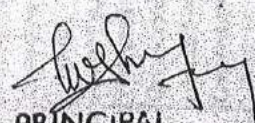
For Global Institute of Engineering and technology

[Signature]
Secretary
Global Institute of Engg. Technology
Chilkur(V)
Moinabad(M)
R.R Dist
A.P

[Signature]
PRINCIPAL

Global Institute of Engg. & Tech
Chilkur (V), Moinabad (M)
R R Dist

Sch. No	Particulars	Amount in Rs.
1	Other maintenance expenditure	
	Generator maintenance	65,000
	SMS maintenance charges	68,036
	Xerox maintenance	61,486
	Website maintenance	10,950
	Nature maintenance	4,530
	Vehicle maintenance	30,074
	Internet and website charges	85,275
	Bus hire charges	2,872,505
	Transport charges	7,470
	Function and meeting	95,245
	pack software maintenance	27,000
	Renovation	125,320
	Commission expenses	74,000
	Legal expenses	74,150
	Common service fees	298,867
	Medical expenses	83,942
	Security services	110,861
	Total	4,094,711
2	Capital expenditure	
	Library books	292,168
	Computer	39,380
	Electrical equipment	214,881
	Construction material and charges	1,010,107
	Furniture & fittings	179,032
	Lab equipments	1,617,779
	Payment of new car	1,384,032
	Total	4,737,379


PRINCIPAL
Global Institute of Engg. & Tech
Chilkur (V), Moinabad (M)
R. R. Dist



4.4.1

GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY
CHILKUR (V) MOINABAD R.R
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2018

Expenditure	Total	Income	Total
To Salaries & other benefits	29,316,645	By Tuition fees	20,954,000
To Conveyance & cartage	246,915	By Bus fare receipts	596,250
To Printing and stationery	423,223	By Interest income	94,950
To Advertisement and publications	1,667,165	By Miscellaneous receipts	536,283
To Bank charges	140,352	By JNTU	1,643,404
To Other expenditure		By AICTE (PMKY)	340,200
Miscellaneous expenditure	212,423		
Honorarium and remuneration	167,580		
Water pumps and engineering	15,556		
Faculty ratification	120,500		
Medical expenses	87,392		
Processing Fee	85,900		
Common service fee	117,125		
To Electrical Repairs and Maint	310,131		
To Postage and Telegram	2,000		
To Recognition and affiliation		By Excess of expenditure over Income	29,729,808
Recognition and affiliation fee	1,349,807		
Inspection fee	90,000		
To Telephone charges	85,754		
To Rent, Rates and Taxes	1,263,028		
To Professional charges	4,000		
To Electricity charges	492,203		
To Games expenses	17,578		
To Insurance	49,766		
To Record books	97,780		
To Repairs and maintenance			
Library and Laboratory maintenance	753,293		
Building maintenance	2,074,460		
Computer maintenance	52,563		
Furniture maintenance	48,573		
Vehicle maintenance	25,960		
Lift maintenance	30,675		
To Other Maintenance Expenditure			
Schedule No 1	227,764		
To Internet charges	160,152		
To Depredation	4,317,568		
To Bus hire charges	3,807,097		
To transport charges	24,700		
To Function and meeting	115,410		
To General expenditure			
Schedule No 2	5,893,855		
Total	53,894,895	Total	53,894,895

As per our report of even date
 For Madhu & Associates
 Chartered Accountants
 FRN : 0019145

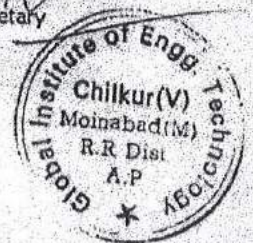
M. Madhusudan

(M.MADHUSUDAN)
 Proprietor
 M.No.028200

Place : Hyderabad
 Date : 31/10/2018




For Global Institute of Engineering and Technology
[Signature]
 Secretary



[Signature]
 PRINCIPAL

Global Institute of Engg. & Tech
 Chilkur (V), Moinabad (M),
 R. R. Dist.

Sch. No	Particulars	Amount in Rs.
1	Other Maintenance Expenditure	
	Generator maintenance	18,351
	Sms maintenance charges	20,000
	Xerox maintenance	92,413
	Website maintenance	9,350
	Canteen maintenance	1,060
	CCTV maintenance	64,690
	fact software maintenance	21,900
	Total	227,764
2	General expenditure	
	Water charges	204,915
	Renovation	349,317
	Landscape/Gardening	615,983
	Security services	95,845
	Donations and sponsorahips	2,157,913
	Audit Fees	94,400
	Office maintenance	54,200
	Prizes	8,600
	Interest on bank OD	2,234,557
	Interest on loan FDR	78,125
	Total	5,893,855


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 Global Institute of Engg. & Tech
 Chilkur (V), Moinsabad (M),
 R. R. Dist



GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY
CHILKUR (V) MOINABAD R.R
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2019

Particulars	Expenditure	Particulars	Income
	31.3.2019		31.3.2019
Salaries & other benefits	2,90,39,059	Revenue from operations	
Conveyance & cartage	77,046	-Tuition Fee	2,00,32,276
Recognition & affiliation	5,21,750	-JNTU/AICTE Fees	8,35,300
Printing and stationery	3,52,340	Other Operating Income	
Advertisement and publications	18,21,741	-Bus Fare Receipts	12,24,500
Bank charges	9,830	-Miscellaneous Receipts	7,34,243
Miscellaneous expenditure	5,10,030	Indirect Incomes	
Medical Expenses	8,189	-Interest Income	67,745
Bus & car hire charges	42,04,317		
Telephone charges	12,000		
Electricity charges	5,05,328		
Common service fees	4,06,550	Excess of expenditure over income	2,44,56,611
Water pumps & engineering	18,000		
Insurance	3,555		
GST on Expenses	2,82,524		
Audit fee	89,251		
Rent , Rates & Taxes			
Professional tax	1,19,750		
Property Tax	2,84,069		
Repairs and maintenance			
-Building	10,78,407		
-Computers	1,22,535		
-Library & Laboratory	41,910		
-Furniture	7,770		
-Vehicle	23,367		
-Xerox	1,01,401		
-Electricity	35,450		
-Website	9,650		
-Generator Maintenance	36,340		
Faculty ratification	1,10,065		
Office maintenance	69,839		
General Expenditure			
Water Charges	28,422		
Staff Welfare	19,080		
Transportation Charges	3,700		
Interest on Bank OD	20,89,423		
Landscaping	5,71,000		
Internet	2,08,636		
Function and meeting	1,84,555		
Processing fee	2,98,913		
Depreciation	40,44,883		
Total	4,73,50,675	Total	4,73,50,675

As per our report of even date
 For Madhu & Associates
 Chartered Accountants
 FRN : 001914S

For Global Institute of Engineering and technology

M. Madhusudan

[Signature]
 Secretary

(M.MADHUSUDAN)
 Proprietor
 M.No.028200
 Place : Hyderabad
 Date : 30/10/2019



[Signature]
 PRINCIPAL
 Global Institute of Engg. & Tech
 Chilkur (V), Moinabad (M)
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GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY
CHILKUR (V) MOINABAD R.R
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M. Madhusudan

(M.MADHUSUDAN)
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For Global Institute of Engineering and technology

[Signature]
 Secretary



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 PRINCIPAL
 Global Institute of Engg. & Tech
 Chilkur (V), Moinabad (M)
 R. R. Dist

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GLOBAL INSTITUTE OF ENGINEERING AND TECHNOLOGY
CHILKUR (V) MOINABAD R.R
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.3.2018

Expenditure	Total	Income	Total
To Salaries & other benefits	29,316,645	By Tuition fees	20,954,000
To Conveyance & cartage	246,915	By Bus fare receipts	596,250
To Printing and stationery	423,223	By Interest income	94,950
To Advertisement and publications	1,667,165	By Miscellaneous receipts	536,283
To Bank charges	140,352	By JNTU	1,643,404
To Other expenditure		By AICTE (PMKY)	340,200
Miscellaneous expenditure	212,423		
Honorarium and remuneration	167,580		
Water pumps and engineering	15,556		
Faculty ratification	120,500		
Medical expenses	87,392		
Processing Fee	85,900		
Common service fee	117,125		
To Electrical Repairs and Maint	310,131		
To Postage and Telegram	2,000		
To Recognition and affiliation		By Excess of expenditure over income	29,729,808
Recognition and affiliation fee	1,349,807		
Inspection fee	90,000		
To Telephone charges	85,754		
To Rent, Rates and Taxes	1,263,028		
To Professional charges	4,000		
To Electricity charges	492,203		
To Games expenses	17,578		
To Insurance	49,766		
To Record books	97,780		
To Repairs and maintenance			
Library and Laboratory maintenance	753,293		
Building maintenance	2,074,460		
Computer maintenance	52,563		
Furniture maintenance	48,575		
Vehicle maintenance	25,960		
Lift maintenance	30,675		
To Other Maintenance Expenditure Schedule No 1	227,764		
To Internet charges	160,152		
To Depreciation	4,317,568		
To Bus hire charges	3,807,097		
To transport charges	24,700		
To Function and meeting	115,410		
To General expenditure Schedule No 2	5,893,855		
Total	53,894,895	Total	53,894,895

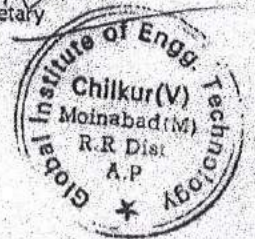
As per our report of even date
 For Madhu & Associates
 Chartered Accountants
 FRN : 0019145

M. Madhusudan
 (M.MADHUSUDAN)
 Proprietor
 M.No.028200

Place : Hyderabad
 Date : 31/10/2018

For Global Institute of Engineering and Technology

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 Secretary



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 PRINCIPAL
 Global Institute of Engg. & Tech
 Chilkur (V), Moinabad (M),
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